

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PA
WILKES BARRE DIVISION**

In re: HENRY R. HUCKABEE

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Case No. 5:16-bk-02088

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

CHARLES J. DEHART, III, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 05/16/2016.
- 2) The plan was confirmed on 12/13/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 11/30/2017, 12/27/2017, 11/20/2019, 12/12/2019.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 09/18/2019, 10/08/2020.
- 5) The case was converted on 11/13/2020.
- 6) Number of months from filing or conversion to last payment: 50.
- 7) Number of months case was pending: 55.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 86,679.17	
Less amount refunded to debtor(s)	\$ 83.47	
NET RECEIPTS		\$ 86,595.70

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 5,533.75	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,533.75
Attorney fees paid and disclosed by debtor(s):	\$ 4,000.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
PAUL P. ACKOUREY, ESQUIRE	Lgl	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	9,722.89	10,520.30	9,568.49	8,980.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	10,520.30	951.81	0.00	0.00
ROAMINGWOOD SEWER & WATER	Uns	2,798.04	821.34	821.34	0.00	0.00
THOMAS F FARLEY, ESQUIRE	Uns	0.00	575.00	575.00	0.00	0.00
COMMONWEALTH OF	Pri	0.00	630.33	590.35	0.00	0.00
COMMONWEALTH OF	Uns	0.00	630.33	39.98	0.00	0.00
BERKHEIMER TAX	Pri	0.00	93.09	93.09	75.41	0.00
HONESDALE NATIONAL BANK	Uns	1,000.00	881.38	881.38	0.00	0.00
HONESDALE NATIONAL BANK	Uns	8,945.00	9,070.11	9,070.11	0.00	0.00
NBT BANK NA	Uns	9,000.00	9,212.69	9,212.69	0.00	0.00
ROAMINGWOOD SEWER & WATER	Uns	0.00	821.34	0.00	0.00	0.00
MIDLAND CREDIT MGMT;	Uns	752.00	718.60	718.60	0.00	0.00
MIDLAND CREDIT MGMT;	Uns	602.00	868.79	868.79	0.00	0.00
SELECT PORTFOLIO SERVICING	Sec	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	3,436.00	3,436.36	3,436.36	0.00	0.00
PORTFOLIO RECOVERY	Uns	118.00	88.35	88.35	0.00	0.00
PORTFOLIO RECOVERY	Uns	3,633.00	3,632.99	3,632.99	0.00	0.00

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Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
PORTFOLIO RECOVERY	Uns	786.00	786.94	786.94	0.00	0.00
COMMUNITY BANK	Sec	0.00	NA	NA	0.00	0.00
WAYNE COUNTY TAX CLAIM	Pri	0.00	270.17	270.17	211.39	0.00
WAYNE COUNTY TAX CLAIM	Pri	13,052.21	11,757.25	11,757.25	10,477.15	0.00
SPS	Con	0.00	NA	NA	42,109.47	0.00
COMMUNITY BANK, N.A.	Con	38,767.00	NA	NA	19,208.53	0.00
SELECT PORTFOLIO SERVICING	Sec	131,733.33	159,937.33	46,569.31	0.00	0.00
COMMUNITY BANK	Sec	0.00	39,580.81	1,111.20	0.00	0.00
SELECT PORTFOLIO SERVICING	Sec	0.00	159,937.33	8,813.61	0.00	0.00
ELIZABETH KONISH	Sec	575.00	NA	NA	0.00	0.00
CHASE	Uns	7,644.00	NA	NA	0.00	0.00
B & B DODGE INC	Sec	666.61	NA	NA	0.00	0.00
COMMERCIAL ACCEPTANCE	Uns	603.00	NA	NA	0.00	0.00
HOME DEPOT CREDIT SERVICES	Uns	2,430.87	NA	NA	0.00	0.00
MIDLAND FUNDING	Uns	8,097.00	NA	NA	0.00	0.00
SEARS CREDIT CARDS	Uns	989.94	NA	NA	0.00	0.00
SECURE STORAGE OF HAMLIN	Uns	1,854.32	NA	NA	0.00	0.00
THE HIDEOUT POA	Uns	25,469.10	NA	NA	0.00	0.00

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Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 85,560.00	\$ 61,318.00	\$ 0.00
Mortgage Arrearage	\$ 47,680.51	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 8,813.61	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 142,054.12	\$ 61,318.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 22,279.35	\$ 19,743.95	\$ 0.00
TOTAL PRIORITY:	\$ 22,279.35	\$ 19,743.95	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 31,084.34	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,533.75	
Disbursements to Creditors	\$ 81,061.95	
TOTAL DISBURSEMENTS:		\$ 86,595.70

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 01/11/2021

By: /s/ CHARLES J. DEHART, III
STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.